2 AN ORDINANCE approving Change Order #1 for Resolution 6394-95, Garage Underground Storage Tank Removal & New Tank Installations

(Project #1) between GASOLINE EQUIPMENT SERVICE COMPANY, INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Change Order #1 for Resolution 6394-95, City Garage Underground Storage Tank Removal & New Tank Installations (Project #1) - (Total cost of project will exceed \$100,000) by and between GASOLINE EQUIPMENT SERVICE COMPANY, INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works, is hereby ratified, and affirmed and approved in all respects, respectfully for:

> City Garage Underground Storage Tank Removal & New Tank Installations;

involving a total cost of Thirty-One Thousand Three And 07/100 Dollars (\$31,003.07).

SECTION 2. Prior Approval has been requested from Common Council on NOVEMBER 14, 1995. Two copies of said Contract are on file with the Office of the City Clerk and made available for public inspection, according to law.

That this Ordinance shall be in SECTION 3. full force and effect from and after its passage and any and all necessary approval by the Mayor.

Samuel & Talaries

APPROVED AS TO FORM AND LEGALITY

Timothy McCaulay, City Attorney

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Read the fir seconded by title and referred City Plan Commission	st time in full	and on motion	by Velenen	·
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## REPORT OF THE COMMITTEE ON CITY UTILITIES SAMUEL J. TALARICO - JANET G. BRADBURY - CO-CHAIR ALL COUNCIL MEMBERS

WE,	YOUR	COMMITTEE	ON	CITY	UTILIT	ES	TO WE	HOM W.	AS
REF	Rei E0	AN (ORDIN for Resolut moval & New UIPMENT SERV connection	TAnk Inst ICE COMPA	Allation:	AND THE	t #1) bet City of F	ween GASI	OLINE_	
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AND	BEG :	SAID (ORI LEAVE TO I CE) (RI	DINANCE) REPORT BA EXSCRIPTION	ACK TO	THE COM	MON COUN	ICIL TH	AT SA	ID.
DO Sa	PASS 2011 Mary	Variety Steel	DO NOT	r PASS		ABSTAIN		NO	REC
Ä	Elect llee	Covilie	() 						

DATED: 11-21-95.

## City Garage - Underground Storage Tank Removal and Replacement Resolution No.: 6394-95 F94073 23 August 1995

Crosby E	xcavating	Ecology Services	Environmental Remediation	Gasoline Equipment	Summary:	
res		Yes	Yes Yes		Form 96	
res		Yes	Yes	Yes	Supp. Bid Form	
Yes		Yes	2222	Yes	Bid Bond	
165		100		2	2 Addenda	
Yes		Yes	Yes	Yes	Certificate or Financial Statement	
Yes		Yes	Yes	Yes	E.B.E. Form	
Yes		Yes	Yes	Yes	Street Barricade Maint, Information	
\$	105,500.00	\$ 115,926.55	\$ 95,000.00	\$ 75,638.00	Base Bid:	
<u> </u>					Unit Prices	
s	11.50	\$ 5.00	s 10.50		UP-1: Cost/Cu. Yd. removal/haulin	
s	0.85			s 0,70	UP-2: Cost/Gal. Removal/disposal	
	15.00				UP-3; Cost/Cu, Yd, clean, comp. fi	
\$	26,00				UP-4: Cost/Sq. Yd. asphalt paving	
3	20,00	10,10	-			
					UST Removals:	
\$	19,598.00	s 29.207.49	\$ 23,000.00	\$ 15,424.00	Basin A	
\$	12,029.00	S 16,534,71	\$ 10,000,00	\$ 12,512.00	Basin B	
\$	4,185,00	\$ 8,999.63	\$ 7,000.00		Basin C	
\$	11,767,00	S 16,534.71	\$ 10,000.00	\$ 11,285.00	Basin F	
					UST Replacements:	
			\$ 45,000.00	5 31.042.00	Basin A	
\$	54,802.00	S 44,650.01	\$ 45,000.00	\$ 31,042.00	Basin A	
		115 600 55	\$ 95,000.00	\$ 75,638,00	Total:	
\$	105,500.00	\$ 115,926.55	\$ 95,000.00	19,936.00	g rotan.	

## CHANGE ORDER

Gasoline E	quipment Service Co			
ENTLEMEN,		,		
ou are hereb	y requested to co	mply with th	e following o	hanges from
ie contract j	plans and specific	ations:		
tem Quantity	y Description	Unit Price	Change Con	
			<u>Decrease</u>	Increase
1. 841	Memoval/Hauling	11.00/CY		9,251.00
2. 11,300	Removal/Disposal	0.70/Gal.		7,910.00
3. 841	Clean, Comp. Fill	15.27/CY		12,842.07
5. 4	Sludge Removal	250.00/Ea.		1,000,00
	Total	al Decrease:		
	Total	al Increase:		\$31,003.07
Jet (Discress)	(Increase) Cont	ract Price:		\$31,003.07
			a . A Adambanan	cikafianana) 4%
The sum of \$	is h t price, and the fir	ereby (adde	nrice chall be	adiusted a
	t price, and the in	uai contract	Price ontain of	,
ollows:	two at Dui age		<b>\$</b> 75,638.00	
		ad by	Y-,	
	tract Price Adjusti		\$ 75,638.00	
urrent Con			12,030.00	
Current Control	inge Order (if any			
	inge Order (if any t Price Including		<b>\$</b> 106,641.07	

this Change Order. The date for completion of all work shall be  $$\mathbb{N}^{\mathbb{N}}$$  . Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall

apply hereto.

## JUSTIFICATION FOR CHANGE:

The extent of contamination was greater than originally estimated for
proposal bidding. Unit cost for items of work was part of bid to be used
for actual work completed.
Will proposed change order alter size of project: Yes:_x No:  If Yes, Explain: Larger volume of contaminated material was removed
than originally planned.
Affect on operation & maintenance cost of the project:
Project Engineer  Recommended By: Mary Date: OCT 20 199
Accepted By: CONSUMPANT: Jim Wyss  Accepted By: A Manufer Date: 16/24/95  (Contractor)
Approved By: David G. Ross, City Engineer Date: 10/25/35
Approved By: BOARD OF PUBLIC WORKS Date: 1/- 1- 9 5  Linda Buskirk
C. James Owen
Attested By:  Patricia J. Crick, Secretary & Clerk



November 14, 1995

The Common Council Fort Wayne, Indiana S-95-11-13

Re: Change Order #1 for Resolution 6394-95, City Garage Underground Storage Tank Removal & New Tank Installations (Project #1)

Dear Members of Council:

The subject contract was awarded to Gasoline Equipment Service Company Inc. in the amount of \$75,638.00.

Please see the attached bid tabulation.

Subsequent unexpected work resulted in a change order in the amount of \$31,003.07 causing the contract price to exceed \$100,000. Due to an ordinance requiring all expenditures exceeding \$100,000 to be approved by Council, the Board of Public Works respectfully requests your approval of this expenditure.

BOARD OF PUBLIC WORKS

Linda Buskirk, Chairman